

## Municipal Agent Automation Project (MAAP)

### Status Report



#### Deliverable Status:

Deliverable	Status	Completion Date
Project Plan	Completed	8/15/02
Gap Analysis	Completed	8/16/02
Tool Selection	Completed	8/30/02
<i>UI Prototype</i>	<i>Completed</i>	<i>11/15/02</i>
<i>System Design:</i>	<i>Completed</i>	<i>12/13/02</i>
<i>System Architecture Design Analysis:</i>	<i>Completed</i>	<i>12/13/02</i>
Updated Logical Design	Completed	1/15/03
<i>System Design and Architecture – Part II</i>	<i>Completed</i>	<i>4/8/03</i>
XML Specification (Beta)	Completed	2/26/03
Updated User Interface	Completed	2/28/03
Updated Object Model and Data Model	Completed	3/14/03
Updated Sequence Diagrams	Completed	4/8/03
NMVTIS Design	Completed	4/8/03
<i>XML Specification (Final)</i>	<i>Completed</i>	<i>6/25/03</i>
<i>Low Level Design</i>	<i>Completed</i>	<i>6/30/03</i>
Completion of System Design and Low Level Design	Completed	7/18/03
Physical Design and Unit Testing	In Process	5/7/04*
<i>System Testing</i>	In Process	<i>6/25/04*</i>
Training (Train the Trainer)	Not Yet Started	7/30/04
<i>User Acceptance Testing</i>	<i>Not Yet Started</i>	<i>8/13/04*</i>
Data Conversion	Not Yet Started	9/6/04*
<i>Full Production Cutover</i>	<i>Not Yet Started</i>	<i>9/7/04*</i>
<i>Complete 1<sup>st</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>10/5/04*</i>
<i>Complete 2<sup>nd</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>11/2/04*</i>
<i>Complete 3<sup>rd</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>11/30/04*</i>
<i>Complete 4<sup>th</sup> Warranty Phase</i>	<i>Not Yet Started</i>	<i>12/28/04*</i>

Note: \*As of the project plan delivered on 4/12/04.  
Items in *Italics* represent paid milestones.